

Friday, July 08, 2016 10:52:56 AM

All Vendors PO ID po32767 Receipt Dates from 6/21/2016 to 6/22/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO32767 CAD	3	VC-CAM002	Campi Steel								
	No		M303B1.000X1.000	f	6/27/2016	6/21/2016	12.0000	\$14.73	0.0000	0	\$176.70
			303 BAR 1" X 1"	f	12.0000	PLOU01		\$176.70	0.0000	0	
			m135061								
	5	VC-CAM002	Campi Steel								
	No		M304S14GA	sf	6/22/2016	6/21/2016	32.0000	\$6.20	0.0000	0	\$198.37
			304SS sheet .080	sf	32.0000	PLOU01		\$198.37	0.0000	0	
			m135061								
	6	VC-CAM002	Campi Steel								
	No		M304S16GA	sf	6/22/2016	6/21/2016	64.0000	\$4.96	0.0000	0	\$317.75
			304/316 Sheet .063	sf	64.0000	PLOU01		\$317.75	0.0000	0	
			m135061								
10	VC-CAM002	Campi Steel									
No		71550-20	Each	6/28/2016	6/21/2016	1.0000	\$74.98	0.0000	0	\$74.98	
		MILD STEEL 3/4" X 4" BAR		1.0000	PLOU01		\$74.98	0.0000	0		
		m135061									
11	VC-CAM002	Campi Steel									
No		M316R1.000	f	6/23/2016	6/22/2016	12.0000	\$8.63	0.0000	0	\$103.57	
		316 round bar 1.00	f	12.0000	PLOU01		\$103.57	0.0000	0		
		m135061									
12	VC-CAM002	Campi Steel									
No		71400-90	Each	6/28/2016	6/21/2016	1.0000	\$24.42	0.0000	0	\$24.42	
		MILD STEEL SQUARE TUBING 1-1/4 X 1-1/4 X .125" WALL		1.0000	PLOU01		\$24.42	0.0000	0		
		m135061									
13	VC-CAM002	Campi Steel									
No		71400-90	Each	6/28/2016	6/21/2016	1.0000	\$5.33	0.0000	0	\$5.33	
		MILD STEEL BAR 1/4" X 1-1/4"		1.0000	PLOU01		\$5.33	0.0000	0		
		m135061									
Total Received Quantity:											123.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$901.13
Total Balance Due Quantity:											0.0000

1993
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIPMENT LIST

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
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VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR
P032767	V	DAER	12345

TERMES / TERMS
NET 30

TEAR.

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

www.aciercampi.com

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

COMMANDE
ORDER: N° 267466

DATE 27/06/16

BON DE LIVRAISON
N°
PACKING SLIP

DATE DE LIVRAISON DELIVERY DATE	27/06/16
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REMARKS / REMARKS	PAGE N° 001
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* Unit	Units de mesure :	CLB	Cwt (100) livres Hundred pounds	CPI	Cent (100) peds Hundred feet	UN	Unit	PI	Peds Foot	PC	Pied carré Square foot
	Unités de mesure :	CLB	Cwt (100) livres Hundred pounds	CPI	Cent (100) peds Hundred feet	UN	Unit	PI	Peds Foot	PC	Pied carré Square foot

CONDITIONS:

[illegible]

PRÉPARÉ PAR/PREPARED BY

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

Nº ENR. TPS / GST REG. Nº 022 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 122 127 8280 TO 0001

CONDITIONS :

ALL GOODS AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL DELIVERED MATERIALS ARE AT THE BUYER'S OPTION. - ALL MATERIALS BORN THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: - NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF 1% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. - ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. - ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MERCHANTMAN THAT WAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D
1	1	1
2	2	2
3	3	3
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99	99	99
100	100	100

D/P

TOTALT.V.Q. / T.V.H.
G.S.T. / H.S.T.

T.P.S.
G.S.T.

SOUS-TOTAL
SUB TOTAL

BOLLINGHAUS
STEEL

Abnahmeprüfzeugnis/Mill Test Certificate/Certif. de Qualidade

No.: / Nr.: / Nr.:

EN 10204:2004 / 3.1

0000086739

Bollinghaus Portugal Aços Especiais, SA
DIN EN ISO 9001:2008
TÜV CERT No. 01 100 030458

Unsere Innere Verweisung /Our Int. Ref/ N/ ref int

Datum / Date / Data

5600017795 000090

27.02.2013

Normen / Standards / Normas

TYPE 303/UNS S-30300 acc. to ASTM A582/582M-05, ASTM A320 ASME SA320, ASTM 193, ASTM 479, ASTM 182, ASTM 262, ASME 193, ASME 479, ASME 182, ASME 262, AMS 5640U Type 1, SAE AMS QQ-S-764B, ASTM A484/A484M-11

Kunde / Customer / Cliente

Endgültiger Kunde / Final Customer / Cliente Final

Bestell Nr./Order Nr./ Enc.Nr. C86848

Bestell Nr./ Order Nr./ Enc.Nr. C86848.20

Prüfgegenstand / Product / Produto

Gewicht / Weight / Peso

Bunde / Bundle / Atados

AISI 303 SQ 25,4 mm

2,235 lb

02

Werkstoff-Nr.
Material-no.
Qualidade 1.4305Werkstoff-Normbezeichnung / Material standard grade / Norma do material
X 8 CrNiS 18-9

Beschreibung / Description / Descrição

Stainless steel cold drawn square bars.

US DFAR 252,225-7014: MELT SOURCE: United Kingdom / MFG: Portugal.

Schmelzen Nr.
Cast nr. / Fusão nr.

Chemische Analyse in % / Chemical composition in % / Análise química em %

561794

C:	0.038	Si:	0.370	Mn:	1.740	P:	0.035	S:	0.266	Cr:	17.360	Ni:	8.260
Mo:	0.370	Co:	0.177	Cu:	0.480	N:	0.040	Ti:	0.003	W:	-	V:	-

Proben Nr.
Test no.
Amostra no.

ASTM E399

Kerbschlagarbeit
Impact Test
Resiliência(Charpy V)
[J]Streckgrenze
Yield point
Tensão limiteRp 0.2 %
[Ksi]Dehngrenze
1% point
Limite de extensãoRp 1.0%
[Ksi]

ASTM A370

Zugfestigkeit
Tensile strength
Tensão de roturaRm
[Ksi]Dehnung
Elongation
AlongamentoA (A50-50mm)
[%]Einschnürung
Reduction of area
Coef. EstricçãoZ (A50-50mm)
[%]

3031467.01.01

81.5

86.7

102.5

42.8

72.6

Visuelle Kontrolle
Visual inspection
Inspeção visual☒ Ok

ASTM E370

Härte
Hardness
Dureza
[HB]Korrosionsbeständigkeit
IC Test
Corrosão intercrisalinaWärmebehandlung
Heat treatment
Tratamento térmico

ASTM A484

Maßkontrolle
Dimensional inspection
Inspeção dimensional☒ Ok

E 112-96e1

Korngröße
Grain size
Tamanho de grãoWerkstoffverständiger
Quality Control Representative
Inspector da Qualidade

Annealed Quenched 1900 °F

Verwechslungsprüfung
Test of identity
Teste de identificação☒ OkMikroskopische Untersuchung
Macrographic testMaterial free from
segregation defects.
☒ Ok224
David Reis

Bemerkungen / Remarks / Observações

Micrographic test: approved.

Material is free of radiation contamination.

No weld repair done.

Material is free of mercury.

Hiermit bestätigen wir, dass das Material der oben genannten

Spezifikation entspricht.

We confirm that this material meets the specification according

the mentioned standards.

Confirmamos que este material respeita as especificações

de acordo com as normas referidas.

129.0 PP

153696

DAS
48

3-89

16/07/08



740 Imperial Road North

Certificate: 145644 1 Mail To:

Customer: 007035 510

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Date: 2/22/2016 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/14 A, 190Bend-OK

Your Order: 774450

NAS Order: PN 0060108 02

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400
ASTM A240/15A, A480/14B, A666/15, ASME SA320/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
UNS 316/13, MIL-S-5059D AMEND 3 (X CROWN ITEMS)
NACE MR0175/ISO 15156-3:2009 A, ISO103/07, Q3766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1, ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPMAS Compliant

48 16/03/09

Product Id	Coil #	Sold #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity code
04X7D8 A	04X7D8 A	0775	48.0000	10.350	COIL			1	74265941

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	NI %	MO %	N %	SI %	P %	S %
04X7D8 A	US	.0684	18.1330	.4215	1.7985	.3050	.0637	8.0970	.0310	.0010

SI %

.3045

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d 0 1 C F	UTS KSI	20C KSI	YS 20C KSI	% ELONG 2"	% HARD RB	Tell Hard	Grain No.
04X7D8 A	04X7D8 A	F T	104.35	55.04	43.44	91.00	86.00	9.00	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. Mgr.

KRIS LARK

2/22/2016

740 Imperial Road North
Certificate: 124650

Mail To:

8th Fl. To:

Customer: 007035 51.

Your Order: 773837

NAS Order: PN 0059522 06

Corrosion: ASTM A262/14 A180Bend-Ox

Date: 12/17/2015 Page: 1

Steel: 304
Finish: 2B

PRODUCT DESCRIPTION:
STAINLESS STEEL, COAT

ASTM A240/13A, A480/14B, A566/15, ASME SA240/13, SA480/13, SA566/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13A, A484/13A, A312/13
CHEM ONLY ON FOLLOWING ASTM: SA312/13, SA479/13
AMS 5513 JDRK, MIL-S-5059D AIRNDS (X CROWN HELIX)
FACE HR0175/ISO 15156-3:2009 A, HR0103/071Q0876D-A X WAG PERM
MIL. SOLUTION ANNEAL TIME 1900F WATER QUENCH/COOL

REMARKS:

Mat-1 is Free of Mercury Contamination. No weld repairs.
EN 10204-2004 3.1, RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, NOD, & Cont. Casting
Product Mfg. by a Quality Mfg.-Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat-1 is DPAE Compliant
Melted & Manufactured in the USA; Mat-1 is DPAE Compliant

DAS
48
16/07/10

Product Id	Coll #	Std #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02X2V0 A	02X2V0 A		0.0575	48.0000	14.780	COITL		1	74264052

CHEMICAL ANALYSIS

Lab Accreditation

CM(Country of Molt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# I23223
South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

BRAT	CM	C %	CR %	CO %	NR %	MO %	N %	MI %	P %	S %
12V0	US	.0467	18.2215	.5080	1.6665	.3775	.0715	8.0055	.0300	.0124
		SI %								
		.2655								

MECHANICAL PROPERTIES

Product Id#	Coll #	1 d 0 1 c r	UTS KSI	20C KSI	YS KSI	20C KSI	ELONG %-2"	% HB	Hard HB	Tail Hard	Grain No.
02K2V0 A	02K2V0 A	F T	39.40	51.35	46.48	89.00	36.50	12.00			

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

788 hours

ADJECTIVE HAVE - 12/17/2015



740 Imperial Road North

Certificate: 100433 11 Mail To:
Customer: 007035 710

Ship To:

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Date: 10/02/2015 Page: 1

Steel: 316/316L

Finish: CD

Corrosion: ASTM A262 Prac E OK
Red Ratio: 59.4 : 1

Our Order: 770620

NAS Order: DS 0008169 01

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
UNS 31600/31603 EN 10204 3.1, ASTM A484/13a
ASTM A276/3, ASTM A479/13a, ASTM A182/13 CHEM ONLY,
ASME SA479/13, ASME SA182/10 CHEM ONLY, ASTM F899/11
AMS 5648L/AMS 5653H, AMS QQS-763C, QQS 763P
SOLUTION ANNEAL, TEMPS 1900°F MIN, ASTM A320/08 CL 1 GR BBN
ASTM A193/10A-ASME SA193/10 CL 1 GR BBN

REMARKS:

COMPLIES W/REQUIREMENTS OF DEAR 252-225-7009 RT DIRECTIVE
2011/65/EU, ROHS, KAF+AD+CC. NO WELD REPAIR. WELDED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

DAS
48
9-89
11/19/108

Product Id	Shield #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BR4539 2		1.0000		1.987	144.00	1	1	71643100

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CO %	CR %	CU %	HN %	MO %	N %	NI %	P %
W2H3	US	.0193	.3505	16.5610	.3910	1.4605	2.0170	.0397	10.5450	.0275
		S %	ST %							
		.0250	.2855							

MECHANICAL PROPERTIES

Product Id	Y d	HB	2YS	UTS	RA	Elong
	0.1	Mo.	KSI	KSI	%	% 4D
BR4539 2	R L	204.0	77.47	95.75	69.34	41.48

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

APPROVED: *10/02/2015*

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M304S14G-A
DATE 11/10/04

PO BATCH NO P032767/135061

MATERIAL CERT REQD yes
QUANTITY RECEIVED 32 SE
QUANTITY INSPECTED 32 SE
QUANTITY REJECTED 0

THICKNESS ORDERED .080
THICKNESS RECEIVED .072
SHEET SIZE ORDERED 4x8
SHEET SIZE RECEIVED 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	304
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	.072
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	ASME SA 240
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	Heat # X7DB
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	M304S14G-A
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	135061
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	DAS 9 9-89	SIGNED OFF BY	
DATE	11/10/04	DATE	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M304S16GA
DATE 11/07/04

PO BATCH NO PO 32767/135061

MATERIAL CERT REQD yes
QUANTITY RECEIVED 64 sf
QUANTITY INSPECTED 64 sf
QUANTITY REJECTED 0

THICKNESS ORDERED .063
THICKNESS RECEIVED .058
SHEET SIZE ORDERED 4x8
SHEET SIZE RECEIVED 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	ASME SA 240
CORRECT THICKNESS	(Y)	N	.058
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	304
CORRECT REF # TO LINK CERT	(Y)	N	Heat # X2V0
CORRECT MATERIAL IDENTIFICATION	(Y)	N	M304S16GA
CORRECT M# ON THE MATERIAL	(Y)	N	135061
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>48</u>	<u>9</u>	SIGNED OFF BY _____	
DATE <u>11/07/04</u>		DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 316R1.000
 DATE: 16/07/08

PO / BATCH NO.: PO 327127 / 135061

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 13'
 QUANTITY INSPECTED: 13
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.000
 THICKNESS RECEIVED: .999
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	316
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	.999
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	ASTM A 276
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	Heat # W2H3
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	M 316R1.000
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	135061
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u> <u>9-80</u> DATE: <u>16/07/08</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 303B1.000X1.000

PO / BATCH NO.: P0327467/135061

DATE: 10/07/08

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.000
 THICKNESS RECEIVED: .996
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	303 AISI
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	.996 x .996
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	ASTM A582
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	Heat # 561794
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	M303B1.000X1.000
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	135061
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>18</u> DAB 9 DATE: <u>10/07/08</u> 89	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32767**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 1 of 6

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 20 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA -- (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	6/30/2016 Yes 6/30/2016		12.00 f	\$31.26	\$375.15
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI							
Line Total:							\$375.15
2	M174R0.750	17-4 round bar .750	6/28/2016 Yes 6/28/2016		12.00 f	\$7.80	\$93.60
17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI							
Line Total:							\$93.60

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32767

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 2 of 6

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA (Free Carrier)

3	M303B1.000X1.000	303 BAR 1" X 1"	6/27/2016	12.00	\$19.30	\$231.65
			Yes	f		
			6/27/2016			

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$231.65

4	M304B0.500X2.500	304 BAR .500 x 2.50	6/28/2016	12.00	\$10.95	\$131.40
			Yes	f		
			6/28/2016			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$131.40

5	M304S14GA	304SS sheet .080	6/22/2016	32.00	\$8.13	\$260.05
			Yes	sf		
			6/22/2016			

MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

SP/6-6-22

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO32767**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 3 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

6 M304S16GA

304/316 Sheet .063

6/22/2016

Yes

6/22/2016

64.00

sf

\$6.51

\$416.56

Line Total: \$260.05

MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Sp16-6-22

Line Total: \$416.56

7 M6061T6S.040

6061-T6 .040 Sheet

6/28/2016

Yes

6/28/2016

96.00

sf

\$2.58

\$247.50

Line Total: \$247.50

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO32767**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 4 of 6

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

8	M6061T6S.080	6061-T6 .080 Sheet	6/28/2016	96.00	\$5.14	\$493.30
			Yes	sf		
			6/28/2016			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$493.30

9	M6061T6S.090	6061-T6 .090 Sheet	6/28/2016	48.00	\$5.78	\$277.35
			Yes	sf		
			6/28/2016			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$277.35

10	71550-20	MILD STEEL 3/4" X 4" BAR	6/28/2016	1.00	\$98.30	\$98.30
			Yes	Each		
			6/28/2016			

1 PCS 10 FT

Line Total: \$98.30

Deliver To: CNC

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32767

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 5 of 6

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

11	M316R1.000	316 round bar 1.00	6/23/2016	12.00	\$11.31	\$135.77
			Yes	f		
			6/23/2016			

MATERIAL: AISI 316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$135.77

12	71400-90	MILD STEEL SQUARE TUBING 1-1/4 X 1-1/4 X .125" WALL	6/28/2016	1.00	\$32.02	\$32.02
			Yes	Each		
			6/28/2016			
	1 PCS 24 FT					

Line Total: \$32.02

Deliver To: IAN

13	71400-90	MILD STEEL BAR 1/4" X 1-1/4"	6/28/2016	1.00	\$6.99	\$6.99
			Yes	Each		
			6/28/2016			
	1 PCS 10 FT					

Line Total: \$6.99

Deliver To: IAN

PO Instructions: QUOTE # 386791,386554,386266,386708

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32767**

Purchase Order Date 6/20/2016

PO Print Date 6/21/2016

Page Number 6 of 6

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

14	71401-45	PROCUREMENT QUALITY CLAUSES	6/28/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

6/28/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materila conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

15	71475-25	SKID	6/28/2016	1.00	\$50.00	\$50.00
			Yes	Each		
			6/28/2016			

Line Total: \$50.00

PO Total: \$2,849.64

PO Instructions: QUOTE # 386791,386554,386266,386708

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/21/2016